



**Campaign Finance Section
Financial Report**

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees, and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: First State Manufactured Housing PAC

Account Number: ***** Date of this Report: 01/08/2010

Reporting Period Start: 01/01/2009 Reporting Period End: 12/31/2009

Office: _____

Check the box that applies to this report:

Primary Election	<u> </u> 8-DAY	<u> </u> 30-DAY
General Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Other Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Special Election	<u> </u> 8-DAY	<u> </u> 30-DAY

 X YEAR END

Final Organization Closing:	<u> </u> YES	<u> X </u> NO	Closing Date:	_____
Amendment:	<u> </u> YES	<u> X </u> NO		

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

TREASURER SIGNATURE

DATE

CANDIDATE SIGNATURE

DATE



STATEMENT OF ACCOUNT BALANCE

Account Number:	*****	Reporting Period:	01/01/2009 FROM	12/31/2009 TO
1. BEGINNING BALANCE (Ending Balance from last reporting period)				\$32,190.73
2. RECEIPTS:				
A. SCHEDULE A - TOTAL RECEIPTS				\$9,712.07
B. SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS				\$0.00
C. SCHEDULE D-1 - TOTAL LOANS RECEIVED				\$0.00
D. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS RECEIVED				\$0.00
E. SUBTOTAL (Total of A,B,C,D)				\$9,712.07
3. EXPENDITURES:				
F. SCHEDULE B - TOTAL EXPENDITURES				\$3,833.00
G. SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES				\$0.00
H. SCHEDULE D-2 - TOTAL LOAN PAYMENTS				\$0.00
I. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS PAID				\$0.00
J. SUBTOTAL (Total of F,G,H,I)				\$3,833.00
4. ENDING BALANCE (Beginning Balance plus 2E minus 3J)				\$38,069.80
5. VALUE OF NON-CASH ASSETS (From Schedule F)				\$0.00
6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)				\$0.00
7. VALUE OF LOANS AT END OF PERIOD (Loan Balance From Schedule D-2)				\$0.00
8. CLOSE OUT BALANCE (Must equal zero if committee closed)				\$38,069.80



SCHEDULE A - TOTAL RECEIPTS

Account Number: ***** Reporting Period: 01/01/2009 12/31/2009
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
01/30/2009	Holly Hill Estates	271 Berry Drive, Smyrna, DE 19977	\$300.00	\$300.00
01/30/2009	Tingle Acres	209 Hosier street Ext., Sellybville, DE 19975	\$100.00	\$100.00
01/30/2009	Modern Financial Pans & Services	PO Box 330, 117 Neshamminy Road, Croydon, PA 19021	\$100.00	\$100.00
01/30/2009	Fox Pointe	352 Fox Pointe Drive, Dover, DE 19904	\$300.00	\$300.00
01/30/2009	Haylor, Freyer, & Coon, Inc.	231 Salina Meadows, Syracuse, NY 13221	\$100.00	\$100.00
01/30/2009	Forward National Company	112 Turnpike Rd., Westborough, MA 01581	\$100.00	\$100.00
01/30/2009	Dover East Estates	1061 S. Little Creek Rd., Dover, DE 19901	\$300.00	\$300.00
01/30/2009	Holiday Acres, LLC.	PO Box 754, Georgetown, DE 19947	\$100.00	\$100.00
01/30/2009	Investos Realty, Inc.	1207 Delaware Ave., Wilmington, DE 19807	\$300.00	\$300.00
01/30/2009	Angola Crest II	1 Angola Estates, Lewes, DE 19958	\$100.00	\$100.00
01/30/2009	Big Oaks	35567 Big Oaks Lane, Rehoboth Beach, DE 19971	\$100.00	\$100.00
01/30/2009	Fish Hook MHP	109 Carolyn Street, Georgetown, DE 19947	\$100.00	\$100.00
01/30/2009	White House Beach	35266 Unit 2 Fishermans Rd., Millsboro, DE 19966	\$300.00	\$300.00
01/30/2009	C. Scott Kidner	9 East Locckerman St., Suite 309, Dover, DE 19901	\$100.00	\$100.00
01/30/2009	Bon Ayre Homes, Inc.	700 Sake Street, Smyrna, DE 19977	\$100.00	\$100.00

01/30/2009	Briawood Estates, Inc.	32932 Sussex hwy., Laurel, DE 19958	\$100.00	\$100.00
01/30/2009	Key One, Inc.	301 Burley Rd., Marmora, NJ 08223	\$100.00	\$100.00
01/30/2009	Bay City , Inc.	34667 Lonmg Neck Rd, Millsboro, DE 19966	\$300.00	\$300.00
01/30/2009	Cedar Village MHP	PO Box 1363, Rehoboth Beach, DE 19971	\$200.00	\$200.00
01/30/2009	Skyline Homes, Inc.	99 Horseshore Rd., PO box 220, Leola, PA 17540	\$100.00	\$100.00
01/30/2009	Rehoboth Bay Conservancy, LLC.	23719 Bayview Drive, Lewes, DE 19958	\$300.00	\$300.00
01/30/2009	Clayton Homes	38409 Sussex Hwy., Delmar, DE 19940	\$100.00	\$100.00
01/30/2009	Ridgewood Manor	3023 S. DuPont Blvd., Smyrna, DE 19971	\$200.00	\$200.00
01/30/2009	Pleasant Valley Modular Homes, Inc..	PO Box 88 100 Hammersmith Drive, Pine Grove, PA 17963	\$100.00	\$100.00
01/30/2009	Pine Grove Manufactured HOMes, Inc.	3 Pleasant Valley Rd. Pine Grove, PA 17963	\$100.00	\$100.00
01/30/2009	Colonial East Management, Inc.	30769 Lewes Georgetown Hwy., Lewes, DE 19958	\$300.00	\$300.00
01/30/2009	Blevins, Inc.	621 Kreider Drive, Middletown, PA 17057	\$100.00	\$100.00
01/30/2009	Bayside Homes, LLC.	18389 Old Coach Drive, Unit 8, Rehoboth Beach, DE 19971	\$100.00	\$100.00
01/30/2009	Shady Park, Inc.	36773 Lighthouse Rd., Selbyville, DE 19975	\$300.00	\$300.00
01/30/2009	Tri Gas & Oil, Co.	3941 Federalsburg Hwy., Federalsburg, MD 21632	\$100.00	\$100.00
01/30/2009	Apex Property Acquiction, Inc.	PO Box 297, Dagsboro, DE 19939	\$100.00	\$100.00
01/30/2009	Separe, Inc.	410 S. Brandywine Ave., Dowingtown, PA 19335	\$300.00	\$300.00
01/30/2009	B & O Mobile Home Transporting	5600 Willow Grove Rd., Wyoming, DE 19934	\$100.00	\$100.00
01/30/2009	Sussex County	PO Box 589, Georgetown, DE 19947	\$100.00	\$100.00
01/30/2009	Tunnell Companies	34026 Annaw's Way, Site 1, Long Neck, DE 19966	\$300.00	\$300.00
01/30/2009	Maple Square MHP	3 Maple Drive, Newark, DE 19713	\$150.00	\$150.00
01/30/2009	Village of Cool Branch	100 Hitch Pond Circle, Seaford, DE 19973	\$300.00	\$300.00
01/30/2009	Michael P. Morton	1203 North Orange Street, Wilmington, DE 19801	\$100.00	\$100.00
01/30/2009	Ritzcraft Corporation	15 Industrial Park Rd., Mifflinburg, PA 19844	\$100.00	\$100.00
01/30/2009	New Dimension Homes of Long Neck	34026 Anna's Way, Suite 2, Long Neck, DE 19966	\$100.00	\$100.00
01/30/2009	Burnham Properties, Inc.	342 Kreag Rd., Suite 302, Pittford, NY 14534	\$300.00	\$300.00
02/13/2009	Riverdale Park	28301 Chief Rd, Millsboro, DE 19966	\$200.00	\$200.00
02/27/2009	Rosenbluth, Corsanco and Matz	2231 DeKalb Pike, East Norriton, A 19401	\$100.00	\$100.00

02/27/2009	Apex Mobile Home Service & Repair	Po Box 744, Milford, DE 19963	\$100.00	\$100.00
02/27/2009	Manufactured Houing Concepts, LLC.	624 E. DuPont Hwy., Millsboro, DE 19966	\$100.00	\$100.00
02/27/2009	Comcast	5729 W. Denny's Rd., Dover, DE 19904	\$100.00	\$100.00
02/27/2009	Messicks Manufactured Homes	17959 S. DuPont Hwy., Harrington, DE 19952	\$200.00	\$200.00
02/27/2009	Atlantic Realty Management, LLC.	31052 Shady Acres Lane, Laurel, DE 19956	\$300.00	\$300.00
02/27/2009	Country Living Mobile Court	22481 Country Loving Rd., Millsboro, DE 19966	\$100.00	\$100.00
02/27/2009	Bayshore, Inc.	30145 Bayshore Rd., Ocean View, DE 19970	\$100.00	\$100.00
02/27/2009	Deem Heating & Air Conditioning	12249 Eagles Nest Rod, Berlin, MD 21811	\$100.00	\$100.00
02/27/2009	Forsite Associates, Inc.	208 Delaware St., New Castle, DE 19702	\$100.00	\$100.00
02/27/2009	Minquadale Trailer Village	1812 Marsh Rd., Suite 6, Box 187, New Castle, DE 19720	\$100.00	\$100.00
02/27/2009	Rehbold Homes, Inc.	116 East Scotland Drive, Bear, DE 19701	\$300.00	\$300.00
02/27/2009	Atlantis Homes, LLC.	PO Box 5010, Smyrna, DE 19977	\$100.00	\$100.00
04/30/2009	Hartly Trailer Park	PO Box 1003, Camden Wyoming, DE 19934	\$100.00	\$100.00
04/30/2009	Redman Homes, Inc.	PO Box 428, Ephrata, PA 17522	\$100.00	\$100.00
04/30/2009	Marlett Homes	PO Box 947 Lewistown, PA 17044	\$100.00	\$100.00
04/30/2009	Bayland Homes, Inc.	30339 Foskey Lane, Delmar, MD 21875	\$200.00	\$200.00
08/04/2009	Tammac Corporation	100 Commerece Blvd., Suite 200, Wilkes-Barre, PA 18702	\$100.00	\$100.00
TOTAL RECEIPTS IN EXCESS OF \$100				\$9,550.00
TOTAL RECEIPTS NOT IN EXCESS OF \$100				\$162.07
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)				\$9,712.07



SCHEDULE B - TOTAL EXPENDITURES

Account Number: ***** Reporting Period: 01/01/2009 12/31/2009
FROM TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Aggregate Amount	Amount Expended
01/29/2009	House Republican Campaign Committee	103 Veronica Lane, Bear, DE 19701	\$150.00	\$150.00
02/02/2009	Wilmington Trust Company	Dover, DE	\$108.00	\$108.00
09/01/2009	Friends for Ruth Briggs King	3 Par Court, Georgetown, DE 19947	\$600.00	\$600.00
09/05/2009	PDP-PAC People for DE Progress	9 East Loockerman St. , Suite 311, Dover, DE 19901	\$500.00	\$500.00
09/21/2009	PDP-PAC People for DE Progress	9 East Loockerman St. , Suite 311, Dover, DE 19901	\$1,795.00	\$1,795.00
09/01/2009	Citizens for Bonini	255 South Shore Drive, Dover, DE 19901-5740	\$600.00	\$600.00
TOTAL EXPENDITURES IN EXCESS OF \$100				\$3,753.00
TOTAL EXPENDITURES NOT IN EXCESS OF \$100				\$80.00
GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)				\$3,833.00



SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS

Account Number: *****

Reporting Period:

01/01/2009

FROM

12/31/2009

TO

Itemize all goods and services contributed at no charge or less than fair market value in excess of \$100 for the reporting period. NOTE: If you receive in-kind contributions from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

IN-KIND CONTRIBUTIONS IN EXCESS OF \$100:

(NOTE: ESTIMATED VALUE RECEIVED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU MADE FOR THE GOODS OR SERVICES)

Date Received	Contributor Name	Contributor Mailing Address	Description of Contribution	Est. Amount Received
TOTAL CONTRIBUTIONS IN EXCESS OF \$100				
TOTAL CONTRIBUTIONS NOT IN EXCESS OF \$100				
GRAND TOTAL RECEIPTS				
(TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2B)				



SCHEDULE D-2 - LOANS

Account Number: ***** Reporting Period: 01/01/2009 12/31/2009
FROM TO

All outstanding loans in excess of \$50 must be listed. This includes loans from Lending Institutions, Candidates Personal Funds and Other Contributors.

LOANS IN EXCESS OF \$50:

Date Rec'd	Lender	Endorser	Description	I n t Rate	Orig. Loan Amt	Payments Made	Balance
TOTAL LOANS (TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 3H. TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 7.)							



SCHEDULE F - NON-CASH ASSETS

Account Number: _____

Reporting Period: _____

01/01/2009

FROM

12/31/2009

TO

Itemize all non-cash assets owned by the organization including those paid for by the organization, lent to the organization and contributed to the organization.

LIST ALL NON-CASH ASSETS

Date Received	Description of Asset	Location of Asset (Physical Address)	Value of Asset
TOTAL ASSET VALUE (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 5.)			



SCHEDULE G - ELIMINATION OF ASSETS

Account Number: *****

Reporting Period: 01/01/2009
FROM

12/31/2009
TO

Itemize all non-cash assets disposed of, transferred or sold by the organization during the reporting period.

LIST ALL ELIMINATED ASSETS

Date Eliminated	Description of Asset	Disposition of Asset	Value Received
TOTAL ASSETS ELIMINATED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 6.)			